00:15:00

06144183

GENERAL

EOM/EOC

POL

1192

Cash

A35+

AGY

Product Codes PL-Ballot-Related

P-2

Billing Calendar BROADCAST

Order Sep

Estimate #

Alt Order #

Billing Type

Order Type

Billing Cycle

<u>Demographic</u>

Advertiser Ref

Rev Codes

Priority

ISSUE



Flight Dates 10/30/12-11/06/12

Product Contract / Revision DCCC 248341

Original Date / Revision

10/16/12 / 10/16/12

Agency Com 15%

Billing Contact Advertiser ISS/DCCC

1010 Wisconsin Avenue NW

Suite 800

Agency Great American Media

Buying Contact

1010 Wisconsin Avenue NW

Suite 800

Washington, DC 20007

Washington, DC 20007

Sales Office DC

Agency Ref

Sales Region NAT

Primary Account Executive Aaron Ashe

Account Executive Order% **Start Date** Aaron Ashe

End Date 100%

> Order Share 28% Market Value 0

Competing Station % of Order		Amount
WBFS	%	0
WBZL	. 4%	0
WFOR	27%	0
WPXM	%	0
WSVN	28%	0
WTVJ	13%	0